

**Remit Address:**

**WOTV**  
**90378 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress	Invoice #	216042-2
Product	Political	Invoice Date	10/31/12
Estimate Number	2512	Invoice Month	November 2012
		Invoice Period	10/29/12 - 10/29/12
Station	WOTV	Order #	216042
Account Executive	Petry Philadelphia	Alt Order #	6866043
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	WOTV	Daybreak @ 6	6-7a		to						
					10/29/12 to 11/04/12	1x	M-----				
	WOTV			M	10/29/12	:30	6:41 AM	SPFC12TVENV107	\$30.00		1
7	WOTV	Good Morning America	7-9a		to						
					10/29/12 to 11/04/12	2x	M-----				
	WOTV			M	10/29/12	:30	7:57 AM	SPFC12TVENV107	\$50.00		1
	WOTV			M	10/29/12	:30	8:54 AM	SPFC12TVENV107	\$50.00		2
12	WOTV	The View	11a-12p		to						
					10/29/12 to 11/04/12	1x	M-----				
	WOTV			M	10/29/12	:30	10:59 AM	SPFC12TVENV107	\$100.00		1
17	WOTV	The Doctors	4-5p		to						
					10/29/12 to 11/04/12	1x	M-----				
	WOTV			M	10/29/12	:30	4:24 PM	SPFC12TVENV107	\$25.00		1
22	WOTV	News 8 @6p	6-630p		to						
					10/29/12 to 11/04/12	1x	M-----				
	WOTV			M	10/29/12	:30	6:30 PM	SPFC12TVENV107	\$75.00		1
27	WOTV	Extra	11-1135p		to						
					10/29/12 to 11/04/12	1x	M-----				
	WOTV			M	10/29/12	:30	11:28 PM	SPFC12TVENV107	\$25.00		1
<u>Aired Spots</u>				7							

<u>Gross Total</u>	<b>\$355.00</b>	
<u>Agency Commission</u>	<b>\$53.25</b>	
<u>Net Amount Due</u>	<b>\$301.75</b>	<b>Payment Terms 30 Days</b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.